



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

**STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL**

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

March 16, 2005

The Honorable Tom Horne  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Ray Unified School District No. 3**

Dear Mr. Horne:

In our August 20, 2004, letter to you, we requested that the Arizona State Board of Education take action on Ray Unified School District No. 3 because the District had not submitted its audit reports and compliance questionnaire for the year ended June 30, 2003. We have since received the District's reports and questionnaire. Therefore, the District has met the report submission requirements for that year.

If you have questions concerning this matter, please call Magdalene Haggerty, Accounting Services Director, or Gregg Rickert, Accounting Services Manager, at (602) 553-0333.

Sincerely,

Debra K. Davenport  
Auditor General

DKD/MH/gr

cc: Governing Board

Mr. Joseph W. Bullmore, Superintendent  
Ray Unified School District No. 3

The Honorable Jack W. Harmon, Pinal County School Superintendent  
Mr. Vince Yanez, Executive Director

Arizona State Board of Education

Ms. Vicki G. Salazar, Associate Superintendent of Financial Services  
Arizona Department of Education